

FOURTH QUARTER - FISCAL YEAR 2010-2011

AUDITS			AUDIT WORKPLAN TO ADDRESS ISSUES					
Audit Status	Number of Audits		Audit Issues	% of Audit Issues	Reported Open Issues	% Open	Reported Completed Issues	% Completed
Open Audit	27	66%	518	70%	322	62%	196	38%
Closed Audit	14	34%	225	30%	0	0.0%	225	100%
Total Municipal	41	100%	743	100%	322	43%	421	57%
Closed Audit	1	50%	4	33%	0	0.0%	4	100.0%
Open Audit	1	50%	8	67%	8	100.0%	0	0.0%
Total HPL	2	100%	12	100%	8	66.7%	4	33.3%
Closed Audit	1	100%	35	100%	0	0.0%	35	100.0%
Total HPA	1	100%	35	100%	0	0.0%	35	100.0%
Open Audit	25	89%	479	93%	397	83%	82	17%
Closed Audit	3	11%	35	7%	0	0.0%	35	100%
Total Board of Education	28	100%	514	100%	397	77%	117	23%
Grand Total	72	100%	1,304	100%	727	56%	577	44%